

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 5175 L.A COUNTY WATERWORKS # 40 ACO FUND

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893.06	0.00	0.00	0.00	893.06	0.00	0.00	893.06
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.83	0.00	0.00	0.00	955.83	0.00	0.00	955.83
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,060.54	0.00	0.00	0.00	7,060.54	0.00	0.00	7,060.54
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,620.72	0.00	0.00	0.00	1,620.72	0.00	0.00	1,620.72
22506 PALMDALE - PROJECT # 4	0.00	1,172.62	0.00	0.00	0.00	0.00	1,172.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,172.62
AGENCY TOTAL	\$0.00	\$1,172.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.62	\$0.00	\$10,530.15	\$0.00	\$0.00	\$0.00	\$10,530.15	\$0.00	\$0.00	\$11,702.77

ALLOCATED/DISTRIBUTED

1,172.62	10,530.15	0.00	0.00	11,702.77
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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